UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

STATEMENT OF UNDISTRIBUTED BALANCE

In the Matter of: Case Number 04-36053 GMB

Debtor: David M. & Virginia D. Rouse

Check NumberCreditorAmount1676566First Horizon Home Loans1836.30

<u>/s/ Isabel C. Balboa</u>

Isabel C. Balboa

Chapter 13 Standing Trustee

Dated: December 14, 2009